

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$1,128.00</b>
Messengers/ Courier	05/01/06	Dist Serv/Mail/Page, D	9.23
Messengers/ Courier	05/01/06	Dist Serv/Mail/Page, D	9.23
Messengers/ Courier	05/02/06	Dist Serv/Mail/Page, D	15.38
Messengers/ Courier	05/05/06	Straightline Courier	40.66
Messengers/ Courier	05/05/06	Straightline Courier	40.66
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	34.01
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	29.42
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	31.51
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	29.41
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	29.41
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	76.20
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	29.41
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	245.95
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	87.48
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	68.03
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	68.03
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	51.83
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	100.44
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	100.44
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	100.44
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	100.44
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	100.44
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	100.44
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	84.24
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	84.24
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	84.28
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	9.23
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	9.23
Messengers/ Courier	05/15/06	Dist Serv/Mail/Page, D	9.23
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	77.92
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	76.16

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<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Messengers/ Courier	05/23/06	Dist Serv/Mail/Page, D	6.28
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	71.91
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	83.80
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	26.10
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	20.70
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	23.40
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	18.89
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	27.00
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	20.70
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	20.70
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	27.00
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	23.40
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	27.00
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	27.00
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	11.69
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	25.13
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	23.97
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	32.33
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	6.28
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	6.28
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	103.34

**TOTAL MESSENGERS/ COURIER** **\$3,080.00**

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<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Out-of-Town Meals	05/14/06	Butler, Jr. J	10.66
Out-of-Town Meals	05/16/06	Guzzardo J	23.34
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$34.00</b>
Media Duplication	05/03/06	Mead I	320.00
		<b>TOTAL MEDIA DUPLICATION</b>	<b>\$320.00</b>
Printing to paper from TIF	05/12/06	Lopez N	4,354.00
		<b>TOTAL PRINTING TO PAPER FROM TIF</b>	<b>\$4,354.00</b>
File Conversion (Multi-page to Single-page)	05/10/06	Poon MY	1,055.49
File Conversion (Multi-page to Single-page)	05/17/06	Poon MY	33.51
		<b>TOTAL FILE CONVERSION (MULTI-PAGE TO SINGLE-PAGE)</b>	<b>\$1,089.00</b>
Wireless - Mobile/Cellular/Pager	04/13/06	Meisler RE	0.20
Wireless - Mobile/Cellular/Pager	04/15/06	Meisler RE	3.80
		<b>TOTAL WIRELESS - MOBILE/CELLULAR/PAGER</b>	<b>\$4.00</b>
		<b>TOTAL MATTER</b>	<b>\$39,914.00</b>